

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.36,000/- towards monthly hire charges for Ambassador diesel car being used by Addl. Secretary (Dr.N.Nageswara Rao) (Social Welfare) for the period 01.02.2008 and 01.4.2008 to 30.4.2008 – Expenditure – Sanctioned Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No 185

Dated: 16th March, 2009

Read the following:-

1. G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
2. Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M)Deptt., dt. 22.4.2003.
3. G.O.Rt.No 612 , S.W.(OP.II.A1) Dept., dt. 12.9..2006.
4. G.O.Rt.No 3611, Fin.(B.G.IV.) Dept., dt. 03.10.2007.
5. From R.R. Travels, Hyd., Bill Nos 1024 dt,1,3,2008, Bill No.1025 dated 1.5.2008

ORDER:-

Sanction is accorded for payment of an amount of Rs. 36,000/- (Rupees Thirty six thousands only) for the months of February 2008 and April 2008 towards hire charges for Ambassador diesel Car (Car No.AP 9 BF 6688 and AP9BK 4242) at the rate of Rs.18,000/- per month up to a ceiling of 2,500/- K.Ms .i.e.,from 01.02.2008 and 30.4.2008 for official use of Addl. Secretary (Dr.N.Nageswara Rao) to Govt., Social Welfare Department, A.P. Secretariat, Hyderabad.

2 The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.36,000/- (Rupees Thirty Six thousands only) in favour of V.C & M.D., APSCCFC Ltd.,Hyderabad.

4. This order issues with the concurrence of Finance Expenditure (SW) Dept, vide their U.O.No. 7013/93/A1/Exp.SW/08, dated 15.4.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V. NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Social Welfare (Claims) Section.
The Deputy Pay and Accounts Officer, A.P., Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER